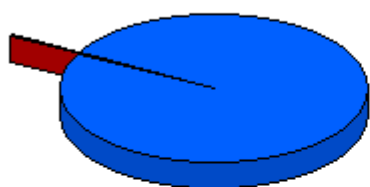


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Clark Ray for Council 2010



General Operating Expenditures	99.4%
Refunds of Contributions	0.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Clark Ray for Council 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Clark Ray for Council 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$22,017.23
Refunds of Contributions	\$138.00
Grand Total	\$22,155.23

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,797.75
Bank Fees	\$784.29
Campaign Materials	\$305.00
Catering/Refreshments	\$741.84
Consultant/Salary/Stipend	\$15,000.00
Polling/Mailing List	\$1,602.95
Printing	\$1,594.83
Supplies	\$190.57
Total	\$22,017.23

**Detailed Summary of Expenditures by Purpose for
Clark Ray for Council 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capital Pride	\$300.00
	Janis, LLC	\$402.75
	Pride Guide	\$495.00
	Ward 4 Democrats-DC	\$600.00
	Total	\$1,797.75
Bank Fees	Americian Express	\$4.95
	American Express	\$156.51
	I Payment	\$622.83
	Total	\$784.29
Campaign Materials	DC Treasurer	\$55.00
	Luis Gomez Photos, LLC	\$250.00
	Total	\$305.00
Catering/Refreshments	DC Federation of Citizens Assoc.	\$60.00
	Desai, Moulin	\$205.22
	Sturdivant, Christina	\$26.62
	Ward 7 Democrats	\$450.00
	Total	\$741.84
Consultant/Salary/Stipend	Desai, Moulin	\$11,000.00
	Fraser, Gaby	\$500.00
	Garza, Juan-Jose	\$2,000.00
	Simpson, Derrell	\$1,500.00
	Total	\$15,000.00
Polling/Mailing List	Ray, Clark	\$625.60
	Zeta 3 Consulting, LLC	\$977.35
	Total	\$1,602.95
Printing	Desai, Moulin	\$194.33
	Ray, Clark	\$1,400.50

Printing	Total	\$1,594.83
Supplies	Collins, Laurie	\$190.57
	Total	\$190.57
Grand Total		\$22,017.23

Detailed Summary of Expenditures by Purpose for
Clark Ray for Council 2010
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Brooks, Kenneth	\$46.00
	Wade, Shomari	\$92.00
	Total	\$138.00
Grand Total		\$138.00

GENERAL OPERATING EXPENDITURES

Clark Ray for Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capital Pride	\$300.00	05/05/2010
Janis, LLC	\$402.75	05/28/2010
Pride Guide	\$495.00	05/25/2010
Ward 4 Democrats-DC	\$600.00	05/24/2010
Bank Fees		
Amercian Express	\$4.95	06/01/2010
American Express	\$92.32	06/07/2010
American Express	\$31.86	04/05/2010
American Express	\$22.43	05/05/2010
American Express	\$4.95	05/03/2010
American Express	\$4.95	04/01/2010
I Payment	\$384.38	06/03/2010
I Payment	\$119.88	04/05/2010
I Payment	\$118.57	05/01/2010
Campaign Materials		
DC Treasurer	\$55.00	05/05/2010
Luis Gomez Photos, LLC	\$250.00	05/24/2010
Catering/Refreshments		
DC Federation of Citizens Assoc.	\$60.00	04/02/2010
Desai, Moulin	\$205.22	03/12/2010
Sturdivant, Christina	\$26.62	06/02/2010
Ward 7 Democrats	\$450.00	04/29/2010
Consultant/Salary/Stipend		
Desai, Moulin	\$4,000.00	03/12/2010
Desai, Moulin	\$4,000.00	04/16/2010
Desai, Moulin	\$3,000.00	05/13/2010
Fraser, Gaby	\$500.00	03/12/2010
Garza, Juan-Jose	\$2,000.00	05/13/2010

GENERAL OPERATING EXPENDITURES

Clark Ray for Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Simpson, Derrell	\$750.00	05/13/2010
Simpson, Derrell	\$750.00	06/02/2010
Polling/Mailing List		
Ray, Clark	\$625.60	03/12/2010
Zeta 3 Consulting, LLC	\$387.60	03/31/2010
Zeta 3 Consulting, LLC	\$339.75	04/09/2010
Zeta 3 Consulting, LLC	\$250.00	03/25/2010
Printing		
Desai, Moulin	\$153.15	05/13/2010
Desai, Moulin	\$41.18	05/24/2010
Ray, Clark	\$1,400.50	04/16/2010
Supplies		
Collins, Laurie	\$146.21	05/24/2010
Collins, Laurie	\$33.90	04/16/2010
Collins, Laurie	\$10.46	03/25/2010
Subtotal		\$22,017.23
Percentage of Total Expenditures		99.38%

REFUNDS OF CONTRIBUTIONS

Clark Ray for Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Brooks, Kenneth	\$46.00	05/24/2010
Wade, Shomari	\$92.00	05/21/2010
Subtotal		\$138.00
Percentage of Total Expenditures		0.62%
Total		\$22,155.23